

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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SUBCONTRACTORS AND LESSORSCertified DBE Name & AddressPay Item Number & Service PlannedActual Dollar Amount To Be Paid To DBE

1.

SEE ATTACHED

2.

3.

MATERIAL SUPPLIERSCertified DBE Supplier Name & AddressItem(s)Multiplier 60% or 100% from 103.01 (c) DBE Dollar Amount Allowable

1.

SEE ATTACHED

2.

Total Dollar Amount Credited toward DBE Goal (RC) \$50,000.00Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) -0-Name of Company RIETH-RILEY CONSTRUCTION CO., INC.By: W. Douglas RobinsonDate: 7/19/06W. DOUGLAS ROBINSON, REGIONAL VICE PRESIDENTIndividual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract No: R-27200-A

Bid Letting Date: 7/19/2006

Contract Amount: \$451,140.46

AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT			
SUBCONTRACTORS AND LESSORS			
Certified DBE Name & Address	Pay Item Number (s) and Services Planned	Actual Dollar Amount to be Paid to DBE	
1 C-Tech Corporation 5300 W. 100 North Boggsstown, IN 46110	22, 23, 24, 25, 26, 30, 31, 50 (all partial items)	\$29,000.00	
2 M.A.S. Markers 1625 S 400 E Lebanon, IN 46052	59 (partial item)	\$4,000.00	
3 Slusser's Green Thumb, Inc. 125 Montgomery Street Logansport, Indiana 46947	11, 12, 34, 35, 36, 37, 38, 39, 42, 43 (all partial items)	\$15,000.00	
4 C. Lee Construction 1001 S. Lake Street Gary, IN 46403	9, 16 (all partial items)	\$1,000.00	
5 Plina, Inc. 7941 Monroe Avenue Munster, IN 46321	9, 16, 18, 19, 20 (all partial items)	\$1,000.00	
6			
7			
8			
MATERIAL SUPPLIERS			
Certified DBE Supplier Name & Address	Items	Multiplier 60% or 100% from 103.01	DBE Dollar Amount Allowable
1			
2			
3			
4			
5			
6			
7			
8			
TOTAL DBE DOLLARS			\$50,000.00

Contract Number R-27832-BContract Bid Amount \$1,718,221.07**AFFIRMATIVE ACTION CERTIFICATION**

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. Bancroft Electric, Inc. 829 Boyd Blvd., LaPorte, IN 46350	4,58,70-73,76-81 Electric Items	\$ 151,949.30

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
1			
2			

Total Dollar Amount Credited toward DBE Goal (RC): \$ 151,949.30

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: LaPorte Construction Co., Inc.By: Thomas G. Blackburn Date: July 19, 2006Thomas G. Blackburn, President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5 %) of state contracts be let to racial minority businesses. I.C. 4-13-16.5-2(f)(7). Minority business is defined in I.C. 4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 12-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Lights & Signals, Inc.

Company Name

Contract No. M-28824-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

JAMES H. DREW CORPORATION

Company Name

Contract Number R-28722-A
Contract Bid Amount \$ 9,137,302.32

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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SUBCONTRACTORS AND LESSORS

Certified DBE Name & Address **Pay Item Number and Service Planned** **Actual Dollar Amount to be paid to DBE**

1. See attached sheet
- 2.
- 3.

MATERIAL SUPPLIERS

Certified DBE Supplier Name & Address **Item(s)** **Multiplier 60% or 100% from 103.01(c)** **DBE Dollar Amount Allowable**

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): \$ 460,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): - 0 -

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President Date: July 19, 2006

Gary L. Stebbins
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

CONTRACT R-28722-A

ON 146TH STREET FROM WEST OF BODEN ROAD TO LIMITED ACCESS ROW AND I-69
AND BODEN ROAD OVER SAND CREEK
NEW ROAD AND BRIDGE CONSTRUCTION

JULY 19, 2006 INDOT LETTING

DBE SUBCONTRACTOR/SUPPLIER/HAULER
NAME AND ADDRESS

ITEMS

SERVICES PROVIDED

DBE

DOLLAR AMOUNT

CURRENT DATE:

07/19/2006

SCHUTT-LOOKABILL CO.
4050 ROCKVILLE ROAD
INDIANAPOLIS, IN 46222
CERTIFIED: STATE OF INDIANA

5,8P,14,20,24,33P,
42,51,52,62,63,64P,65P
66P,67-70,85

BRIDGE CONSTRUCTION (STR 274)

\$460,000.00

TOTAL

\$460,000.00

CONTRACT AMOUNT

\$9,137,302.32

DBE PERCENTAGE

5.03%

DBE GOAL

5.00%

Contract Number R-28718-A
Contract Bid Amount 19,800,377.94

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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- | | | |
|----|--------------------|--|
| 1. | SEE ATTACHED SHEET | |
| 2. | | |
| 3. | | |

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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- | | | | |
|----|--|--|--|
| 1. | | | |
| 2. | | | |

Total Dollar Amount Credited toward DBE Goal (RC): 1,230,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): - 0 -

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President Date: July 19, 2006

Gary L. Stebbins
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

CONTRACT # R-28718-A

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
M.A.S. Markers, Inc.	Lebanon, IN	Raised Pavement Markers	10(partial), 218	\$ 26,684.00
Schutt-Lookabill Co., Inc.	Indianapolis, IN	Bridge	10(partial), 72(partial), 77(partial), 81(partial) 131(partial)	\$ 1,203,316.00

Total \$ DBE = \$ 1,230,000.00

Total Bid = \$ 19,860,377.94

Actual % DBE = 6.19%

Required % = 6.00%

Required \$ = \$ 1,191,622.68

Contract No. M-28714-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

E & B Paving, Inc.

Company Name

Contract No. M-28691-B

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No ~~X~~

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Beaty Construction, Inc.

Company Name

Contract No. R-28728-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes X No

If yes, what percentage of the total amount is being accomplished by racial minorities? Minimum 5 %

Gariup Construction Co., Inc.
Company Name

Contract Number R-28259-AContract Bid Amount \$ 1,194,942.20**AFFIRMATIVE ACTION CERTIFICATION**

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to be Paid to DBE</u>
1. Hot Shot Transportation Indianapolis, IN	Hauling Item #7 & 8 Partial	\$ 13,000.00

Material Suppliers

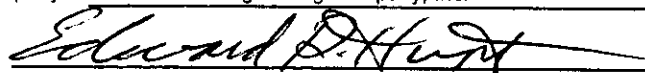
<u>Certified DBE Supplier Name & Address</u>	<u>Items</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amt Allowable</u>
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Total Dollar Amount Credited toward DBE Goal (RC) \$ 13,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) \$0.00

Name of Company The Hunt Paving Paving Company, Inc.

By:



Edward D. Hunt, General Manager

Individual's Name and Title

(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

DATE: 07/19/06

Contract No. R-28698-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %



Rieth-Riley Construction Co., Inc.

Company Name

Contract No. R-28743-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Tri-County Builders Co., INC.

Company Name

Contract No. R-28781-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes X No

If yes, what percentage of the total amount is being accomplished by racial minorities? 100 %

Reagins Inc.
Company Name

Contract No. R-28838A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes X No _____

If yes, what percentage of the total amount is being accomplished by racial minorities? 0.7 %

Penhall Company
Company Name

Contract No. R-28753B

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No ✓

If yes, what percentage of the total amount is being accomplished by racial minorities? 0 %

Brooks Construction Co., Inc.

Company Name

Contract No. R-28753B

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No ✓ _____

If yes, what percentage of the total amount is being accomplished by racial minorities? 0 _____ %

Brooks Construction Co., Inc.
Company Name

Contract No. R-28107-B

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes X No

If yes, what percentage of the total amount is being accomplished by racial minorities? 5 %

Meade Electric Company, Inc.

Company Name

Contract Number R-28524-AContract Bid Amount \$2,992,497.23

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
1. SLUSSER GREEN THUMB, INC. 125 MONTGOMERY ST LOGANSPOUT, IN 43947	500, LANDSCAPE 13,14,55	\$ 30,429.74
2. C-TECH CORP. 5300 W. 1100 N. BOCESDOWN, IN 46110	GUARDRAIL, 30-35, 50-52	\$ 30,159.00
3. BANCROFT ELECTRIC, INC. 829 BOYO BLVD LA PORTE, IN 46350	ELECTRIC 10, 88-116	\$ 162,480.20

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (C)</u>	<u>DBE Dollar Amount Allowable</u>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC) \$ 223,268.94

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) _____

Name of Company: Walsh & Kelly, Inc.

By: [Signature] Date: July 19, 2006

Jeffrey L. Swan, Vice President

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

Contract No. B-28731-B

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No 1

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

VENUS PAINTING CO
Company Name

Contract No. B-28568-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?
Yes _____ No ✓

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Five Star Painting, Inc.

Company Name

Contract No. T-28374-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Three Rivers Barricade & Equipment Co., Inc.

Company Name

Contract No. T-28810-A

MINORITY BUSINESS DEVELOPMENT

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Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Reflective Image, LLC
Company Name

Contract No. T-28382A

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It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Michiana Contracting Inc
Company Name

Contract No. T-28340-B

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

QUANTA SERVICES, INC.

Company Name

Contract Number RS-27328-B

Contract Bid Amount \$2,149,745.09

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or supplies of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made in integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number or Service Planned</u>	<u>Actual Dollar Amount To Be Paid to DBE</u>
1. Please see attached sheet(s)		
2.		
3.		

MATERIALS SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item (s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
1. Please see attached sheet(s)			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): \$ 175,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$ 10,000.00

Name of Company: Milestone Contractors, L.P. by Contractors United, Inc. - General Partner

By: Mark Thompson

Date: July 19, 2006

Mark Thompson, Vice President

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number	<u>RS-27328-B</u>
Contract Bid Amount	<u>\$ 2,149,745.09</u>

AFFIRMATIVE ACTION CERTIFICATION (Continued)

SUBCONTRACTORS AND LESSORS

	<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1	Columbus Transport, Inc. P.O. Box 856 Columbus, IN 47202	(16, 17, 18, 21, 22 & 29 - all partials) misc & asphalt hauling	\$ 80,000.00
2	Harmon Construction, Inc. 621 South State Street North Vernon, IN 47254	(34, 35, 36, 37 & 38 - all partials) misc concrete items	\$ 95,000.00

MATERIAL SUPPLIERS

	<u>Certified DBE Supplier Name & Address</u>	<u>Item Number</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
1				
2				

Total Dollar Amount Credited toward DBE Goal (RC):	<u>\$ 175,000.00</u>
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Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):	<u>\$ 10,000.00</u>
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Contract Number RS-28776-A
Contract Bid Amount \$2,839,482.98

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively see out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has review and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that the contract has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
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See following page

3

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
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1

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Total Dollar Amount Credited toward DBE Goal (RC) _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RC) _____

Name of Company _____ ROGERS GROUP, INC. _____

By:  Date: 7/19/2006
GREG GOULD, VICE PRESIDENT

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

SUBCONTRACTORS AND LESSORS

Contract Number: **RS-28776-A**
Contract Bid Amount : **\$2,839,483**

Certified DBE <u>Name & Address</u>	<u>Pay Item Number & Service Planned</u>	Actual Dollar Amount <u>To Be Paid To DBE</u>
M.A.S. Markers Inc. 1625 S.400 E. Lebanon,IN 46052 317.769.7200	#48 Snowplowable raised pavement markers	\$21,320.00
C-Tech Corp. 5300 W. 100N. Boggstown, IN 46110 (317) 835-2745 (812) 883-4492	#10, 11, 25, 26, 27, 28, 29 & 30 Guardrails	\$127,639.38

MATERIALS SUPPLIERS

Certified DBE Supplier <u>Name & Address</u>	Multiplier 60% or 100% <u>from 103.01 (C)</u>	DBE Dollar Amount <u>Allowable</u>
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Total Dollar Amount Credited toward DBE Goal (RC):	\$148,959.38
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):	\$63,774.89

Contract Number RS-28764-A

Contract Bid Amount \$5,309,728.75

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
1. C-TECH 5300 W. 100 N BOGGSTOWN, IN 46110	GUARDRAIL + DELINEATOR POST 11, 14, 27-39, 63	\$ 96,359.35
2. C-LEE CONSTRUCTION 1001 SO. LAKE ST GARY, IN 46403	TRUCKING 16-20, 22-25, 40, 41	\$ 65,000.00
3.		

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (C)</u>	<u>DBE Dollar Amount Allowable</u>
1.			
2.			

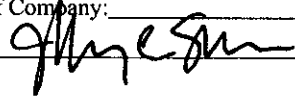
1.

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Total Dollar Amount Credited toward DBE Goal (RC) \$ 161,359.35

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) _____

Name of Company: Walsh & Kelly, Inc.

By:  Date: July 19, 2006

Jeffrey L. Swan, Vice President

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

Contract Number RS-28763-A
Contract Bid Amount \$2,117,152.40

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. Mirich Construction	0002 Field Office	\$15,865.00
2. C-Tech Corp.	0012 Guard rail end rem.	950.00
	0022 Curved terminal end	50.00
3. Diamond Trucking	0019 QC/QA HMA-trucking	75,000.00
	0040 Milling asphalt - truck.	

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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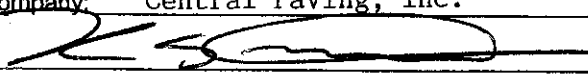
1.

2.

Total Dollar Amount Credited toward DBE Goal (RC): \$91,865.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 0

Name of Company: Central Paving, Inc.

By:  Date: July 19, 2006

Kurt S. Brandstatter - Vice President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

7/18/06

Contract Number RS-28231-B
Contract Bid Amount \$3,580,045.28

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively see out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has review and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
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See Following Page.

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MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
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Total Dollar Amount Credited toward DBE Goal (RC) _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RC) _____

Name of Company _____ ROGERS GROUP, INC.

By: GREG GOULD Date: 7/19/2006
GREG GOULD, VICE PRESIDENT

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

SUBCONTRACTORS AND LESSORS

Contract Number: **RS-28231-B**
Contract Bid Amount : **\$3,580,045**

<u>Certified DBE</u> <u>Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount</u> <u>To Be Paid To DBE</u>
Starnes Trucking Inc P.O. Box 4 Avoca, IN 47420 812.279.8605	#21, 22 - Misc Asphalt & Milling Trucking	\$125,000.00
M.A.S. Markers 1625 S.400 E. Lebanon,IN 46052 317.769.7200	# 55 -Snowplowable raised pavement markers	\$17,013.60
Earth Images 5866 Stiller Road Floyds Knobs, IN 47119 812.923.8386	#34, 56 - Misc Seeding & Sodding	\$5,502.50
Mirich Construction & Development Corp. P.O. Box 34615 Indianapolis, IN 46234 317.858.0300	#2 - Field Office	\$20,300.00
VS Engineering, Inc 4275 N. High School Rd Indianapolis, IN 46254 317.293.3542	#1 - Construction Engineering	\$15,740.00
C-Tech Corp. 5300 W. 100N. Boggstown, IN 46110 (317) 835-2745 (812) 883-4492	#10, 12, 25, 26, Guardrails	\$62,235.50
CLS 3960 W. State Rd. 60 P.O. Box 138 Salem, IN 47167 812.883.4492	#20 - Profilograph HMA #41 - Construction Sign A	\$20,660.00

MATERIALS SUPPLIERS

<u>Certified DBE Supplier</u> <u>Name & Address</u>	<u>Multiplier 60% or 100%</u> <u>from 103.01 (C)</u>	<u>DBE Dollar Amount</u> <u>Allowable</u>
Total Dollar Amount Credited toward DBE Goal (RC):		\$266,451.60
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):		\$15,848.43

Contract Number RS-28225-B
Contract Bid Amount \$ 5,288,000.00

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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|-----------------------|--|--|
| 1. SEE ATTACHED SHEET | | |
| 2. | | |
| 3. | | |

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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| 1. | | | |
| 2. | | | |

Total Dollar Amount Credited toward DBE Goal (RC): \$ 212,193.60

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): - 0 -

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President Date: July 19, 2006

[Signature]

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

INDOT RS-28225-A SR57 WARRICK & GIBSON COS.

SUBCONTRACTORS AND LESSORS

[illegible]

Contract Number RS-28211-A
Contract Bid Amount \$ 3,077,000.00

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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|------------------------------|--|--|
| 1. <u>SEE ATTACHED SHEET</u> | | |
| 2. | | |
| 3. | | |

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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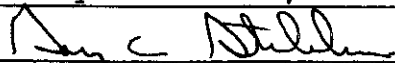
- | | | | |
|----|--|--|--|
| 1. | | | |
| 2. | | | |

Total Dollar Amount Credited toward DBE Goal (RC): \$ 123,642.74

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): - 0 -

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President Date: July 19, 2006



Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

RS-28211-A

SUBCONTRACTORS AND LESSORS

[illegible]

Contract Number RS-27549-A
Contract Bid Amount \$1,419,263.84

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. CJ's, Inc. Indianapolis, IN	8-12,14,17 Hauling	\$75,000.00
2.		
3.		

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): \$75,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: Rieth-Riley Construction Co., Inc.

By:  Date: July 19, 2006

Richard L. Sprinkel, Regional VP Central IN

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract No. T-28089-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Pavement Marking Systems LLC

Company Name

Contract No. T-28088-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Pavement Marking Systems LLC

Company Name

Contract No. T-27661-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Pavement Marking Systems LLC

Company Name

Contract No. T-27660-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Pavement Marking Systems LLC
Company Name

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5 %) of state contracts be let to racial minority businesses. I.C. 4-13-16.5-2(f)(7). Minority business is defined in I.C. 4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 12-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No x

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Lights & Signals, Inc.

Company Name

Contract No. T-28425-B

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No X

If yes, what percentage of the total amount is being accomplished by racial minorities? _____ %

Signal Construction Inc.
Company Name

Contract Number B-28845-A

Contract Bid Amount 3,316,000⁰⁰

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or supplies of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made in integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number or Service Planned</u>	<u>Actual Dollar Amount To Be Paid to DBE</u>
1. Please see attached sheet(s)		
2.		
3.		

MATERIALS SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item (s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
1. Please see attached sheet(s)			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): \$ 207,900⁰⁰

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$ 0

Name of Company: Milestone Contractors, L.P. by Contractors United, Inc. - General Partner

By: Ted Brunner Date: July 19, 2006

Ted Brunner, Senior Vice President

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number
Contract Bid Amount

B-28845-A
\$ 3,316,000.00

AFFIRMATIVE ACTION CERTIFICATION (Continued)

SUBCONTRACTORS AND LESSORS

	<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1	EARTH IMAGES P.O.BOX 267 GREENWOOD, IN	EROSION CONTROL & LANDSCAPING ITEMS (F&I)	\$ 7,400.00
2	SIMS & PEDIGO P.O.BOX 2694 BLOOMINGTON, IN	SURFACE SEAL (F&I)	\$ 9,500.00
3	HARMON STEEL, INC P.O.BOX 945 NORTH VERNON, IN	REINFORCING STEEL (I) AND STAY-IN-PLACE FORMS PLACEMENT (F&I)	\$ 61,000.00
4	OATTS TRUCKING 3925 E 26TH ST INDIANAPOLIS, IN	PROJECT HAULING	\$ 130,000.00
5			
6			
7			

MATERIAL SUPPLIERS

	<u>Certified DBE Supplier Name & Address</u>	<u>Item Number</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
1				
2				

Total Dollar Amount Credited toward DBE Goal (RC):

\$ 207,900.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):

\$ 0.00

Contract Number B-28642-A
Contract Bid Amount 628,255⁰⁰

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. <u>C-TECH CORP</u> <u>8099STOWN, IN</u>	<u>25, 26, 27, 32, 43, 66, 67</u>	<u>22,683</u>
2. <u>311558 PEDIGO</u> <u>6100 MINISTERS, IN</u>	<u>44, 45, 46, 58</u>	<u>15,740</u>
3.		

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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1.

2.

Total Dollar Amount Credited toward DBE Goal (RC): 37,695

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 728

Name of Company: Duncan Robertson, Inc.

By: [Signature] Date: July 19, 2006

Michael D. Robertson, President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28583-A
Contract Bid Amount 92,191

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. C-TECH CORP BOSTON, IN	32,33,34,35,36,38,52,39	4,329 46,329
2. EARTH IMAGES GREENWOOD, IN	44 thru 50	10,361
3.		

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): 55,271

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 1,419

Name of Company: Duncan Robertson, Inc.

By: Michael Robertson Date: July 19, 2006

Michael Robertson, President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28548-A
Contract Bid Amount 2019,486.92

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. C-Tech	21-25, 58, 59	16,599.00
2. Highway Safety Serv.	53, 54, 55, 56, 57, 60, 61, 62	9,381.80
3.		

MATERIAL SUPPLIERS

25,980.80

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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1.

2.

Total Dollar Amount Credited toward DBE Goal (RC): 20,196.86

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 5,783.94

Name of Company: Jack Isom Construction Co., Inc.

By: 

Date: July 19, 2006

Billy R. Isom/Secretary-Treasurer

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28434-A
Contract Bid Amount 949,703.82

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. C-Tech	10,35-41, 46-51, 63, 85-89	42,161.71
2. Highway Safety Serv.	78-84, 90-94	20,440.60
3.		

MATERIAL SUPPLIERS

62,602.31

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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1.

2.

Total Dollar Amount Credited toward DBE Goal (RC): 56,952.93

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 5650.08

Name of Company: Jack Isom Construction Co., Inc.

By: 

Date: July 19, 2006

Billy R. Isom/Secretary-Treasurer

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-25861-B
Contract Bid Amount 3,325,348.85

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract. I acknowledge that this certification is to be made an integral part of this contract. I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. <i>Cardinal Indiana Bloomington, Ind.</i>	<i>#49, 56 Surface Seal Masonry Coating.</i>	<i>\$279,250.00</i>
2.		
3.		

MATERIAL SUPPLIERS

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): *\$279,250.00*

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: American Contracting & Services, Inc.

By: *Michael D. Hublar* Date: July 19, 2006

Michael D. Hublar, General Manager

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number RS-28633-A
Contract Bid Amount \$ 880,110.30

AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively see out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has review and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that the contract has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
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1

2

See Following Page

3

MATERIAL SUPPLIERS

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
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1

2

Total Dollar Amount Credited toward DBE Goal (RC) _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RC) _____

Name of Company ROGERS GROUP, INC.

By: *GREG GOULD* Date: 7/19/2006
GREG GOULD, VICE PRESIDENT

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 1/31/00)

SUBCONTRACTORS AND LESSORS

Contract Number: **RS-28633-A**
Contract Bid Amount: **\$880,110**

<u>Certified DBE</u> <u>Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount</u> <u>To Be Paid To DBE</u>
CLS 3960 W. State Rd. 60 P.O. Box 138 Salem, IN 47167 812.883.4492	#10 Profilograph HMA #17 Construction Sign A	\$5,960.00
M.A.S. Markers Inc. 1625 S.400 E. Lebanon, IN 46052 317.769.7200	#23 Snowplowable raised pavement markers #31 Prismatic Reflectors	\$16,068.60
Highway Safety Services Box 4697 Lafayette, IN 47903 765.474.1000	# 18, 24,25,26,27.28.29,30 Pavement Markings	\$18,320.88
Mirich Construction & Development Corp. P.O. Box 34615 Indianapolis, IN 46234 317.858.0300	#1 Field Office	\$11,600.00
K&A Trucking P.O. Box 1305 Bedford, IN 47421 812.279.3632	# 7, 8, 9 12, 14 - Misc. Asphalt Hauling	\$5,000.00

MATERIALS SUPPLIERS

<u>Certified DBE Supplier</u> <u>Name & Address</u>	<u>Multiplier 60% or 100%</u> <u>from 103.01 (C)</u>	<u>DBE Dollar Amount</u> <u>Allowable</u>
Total Dollar Amount Credited toward DBE Goal (RC):		\$56,949.48
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):		\$4,142.86

Contract No. R-28918-A

MINORITY BUSINESS DEVELOPMENT

It is the goal of the State of Indiana that at least five percent (5%) of state contracts be let to racial minority businesses. I.C. §4-13-16.5-2(f)(7). Minority business is defined in I.C. §4-13-16.5-1. The Indiana Department of Transportation will make good faith efforts to solicit participation of minorities on every invitation to bid. 105IAC 1-2-4.

Are you a racial minority vendor and/or is there any racial minority participation in the project through subcontractors or suppliers?

Yes _____ No x

If yes, what percentage of the total amount is being accomplished by racial minorities? 0 %

Dave O'Mara Contractor, Inc.
Company Name